

**VENDOR PAYMENTS**  
**Legislative**  
**JULY 2011**

Vendor Name	Description	Amount Paid
A R A Services Inc	Supplies and Materials	12,880.77
Abbotts Print Shop Inc	Printing and Duplicating	961.26
Allen Printing Co	Supplies and Materials	1,147.00
Alpha Card Systems	Data Processing	360.00
American Legislative Exchange	Training	675.00
Aquis Communications Inc	Communications	27.47
At & T	Communications	267.92
At & T Tennessee Pro Cabs	Communications	763.34
At&T Mobility	Communications	558.46
Caliper Corporation	Equipment	15,000.00
Cdw Government Inc	Supplies and Materials	96.00
Cdw Government Inc	Data Processing	7,697.52
CertaPro Painters	Maint. & Repairs	395.00
Comcast	Communications	797.11
Crystal Springs	Supplies and Materials	130.24
Direct Mail Services	Printing and Duplicating	1,166.00
Direct Mail Services	Communications	559.28
E Allan Brandon LLC	Printing and Duplicating	8,655.16
E Allan Brandon LLC	Communications	4,750.23
Fedex	Communications	1,500.49
Granicus Inc	Data Processing	2,400.00
Horace Sullivan Inc	Maint. & Repairs	13,311.08
Horace Sullivan Inc	Prof Services Third Party	177.02
J L M Office Products Inc	Supplies and Materials	5,204.00
Lexis-Nexis	Prof Services Third Party	2,414.00
Matthew Bender & Co., Inc.	Prof Services Third Party	35.99
Matthew Bender & Company, Inc.	Prof Services Third Party	246.52
Nextel Communications, Inc	Communications	231.94
Océ Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc.	Data Processing	420.72
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	133.75
Pomeroy It Solutions Sales Co Inc	Data Processing	3,191.80
Randstad	Prof Services Third Party	2,949.80
Ricoh Americas Corporation	Data Processing	2,415.98
Robert J Young Co.	Rentals and Insurance	17,076.00
Robert J Young Co.	Data Processing	3,990.00
Sprint	Communications	31,631.26
Staples Technology Solutions	Data Processing	527.94
State Policy Reports	Prof Services Third Party	11,900.00
Superior Office Services Inc	Supplies and Materials	1,643.00
Technical Innovation,Llc	Prof Services Third Party	873.24
Technical Innovation,Llc	Supplies and Materials	17,849.83
Technical Innovation,Llc	Equipment	6,667.61
Tennessee General Assembly	Supplies and Materials	149.81
Terminix International	Prof Services Third Party	140.00
United Parcel Service	Communications	60.00
Verizon Wireless	Communications	2,090.41
West Payment Center	Prof Services Third Party	1,390.50
William D Hollings Jr	Prof Services Third Party	6,160.00
Woodcuts Gallery and Framing	Supplies and Materials	1,995.73
Workin Man Scrub Hub	Supplies and Materials	727.45
Xerox Corporation	Data Processing	1,947.38